

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER See Schedule		PAGE OF 1 84		
2. CONTRACT NO. EP-W-13-013		3. AWARD/ EFFECTIVE DATE 04/01/2013		4. ORDER NUMBER		5. SOLICITATION NUMBER SOL-DC-12-00025		
6. SOLICITATION ISSUE DATE 09/18/2012								
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Esther Kim			b. TELEPHONE NUMBER (No collect calls) 202-564-2957		8. OFFER DUE DATE/LOCAL TIME	
9. ISSUED BY HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460				10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS </div> <div> <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8(A) </div> <div> NAICS: 561621 SIZE STANDARD: \$19.0 </div> </div>				
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING		
15. DELIVER TO Ed Terry 202-564-3856 Terry.Ed@epa.gov		CODE Project Officer		16. ADMINISTERED BY HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		CODE HPOD		
17a. CONTRACTOR/ OFFEROR SECURE MISSION SOLUTIONS LLC Attn: Janice E. Shannon 8260 WILLOW OAKS CORPORATE DRIVE SUITE 300 SMS Facility Code: 3DXR8 FAIRFAX VA 220314513 TELEPHONE NO. 7032451300		CODE 128502130 FACILITY CODE		18a. PAYMENT WILL BE MADE BY RTP FMC RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711				
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM				
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	
	DUNS Number: 128502130 Security System Design and Installation Project for the EPA Headquarters Complex, in accordance with the attached SOW, the attached vendor's BAFO submitted on 3/13/2013, and vendor's technical proposal submitted on 12/31/2012. In accordance with EPAAR 1552.217-77 -- Option to extend the term of the contract fixed price (OCT 2000): The Government has the option to extend the term of this contract for 2 additional <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>							
25. ACCOUNTING AND APPROPRIATION DATA See schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$6,551,761.96		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. <input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.								
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.				<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF. Contractor's BAFO OFFER DATED <u>03/13/2013</u> . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: <u>ALL</u>				
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)				
30b. NAME AND TITLE OF SIGNER (Type or print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print) Benita Jackson		31c. DATE SIGNED		

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	<p>period(s). If more than 60 days remain in the contract period of performance, the Government, without prior written notification, may exercise this option by issuing a contract modification. To exercise this option within the last 60 days of the period of performance, the Government must provide to the Contractor written notification prior to that last 60-day period. This preliminary notification does not commit the Government to exercising the option. Use of an option will result in the following contract modifications:</p> <p>(a) The Period of Performance clause will be amended as follows: Base Period: 36 Months from 4/1/2013 to 3/31/2016 Option Period I: 12 Months from 4/1/2016 to 3/31/2017 Option Period II: 12 Months from 4/1/2017 to 3/31/2018</p> <p>(b) During the option period(s) the Contractor shall provide the services described below: See Statement of Work</p> <p>(c) The Consideration and Payment clause will be amended to reflect increased fixed prices for each option period as follows: See Line Items Below Continued ...</p>				

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT			42a. RECEIVED BY (<i>Print</i>)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42b. RECEIVED AT (<i>Location</i>)	
			42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS

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NAME OF OFFEROR OR CONTRACTOR

SECURE MISSION SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>Max Expire Date: 03/31/2018 Period of Performance: 04/01/2013 to 03/31/2016</p> <p>CLIN 001: Base Period Task 1-4 and Software Support Obligated Amount: \$4,028,149.33 Requisition No: PR-OARM-12-00715, PR-OARM-12-00834, PR-OARM-12-01056</p> <p>Accounting Info: 12-13-B-51SC-ZZZGF2X03-2567---1251SEC218-001 BFY: 12 EFY: 13 Fund: B Budget Org: 51SC Program (PRC): ZZZGF2X03 Budget (BOC): 2567 DCN - Line ID: 1251SEC218-001 Funding Flag: Partial Funded: \$2,175,323.35</p> <p>Accounting Info: 12-T-51SC-ZZZGF2X03-2567-1251SEC218-002 BFY: 12 Fund: T Budget Org: 51SC Program (PRC): ZZZGF2X03 Budget (BOC): 2567 Job #: HQ00BM00 DCN - Line ID: 1251SEC218-002 Funding Flag: Partial Funded: \$584,210.52</p> <p>Accounting Info: 12-13-C-51SC-ZZZGF2X03-2567-1251SEC218-003 BFY: 12 EFY: 13 Fund: C Budget Org: 51SC Program (PRC): ZZZGF2X03 Budget (BOC): 2567 DCN - Line ID: 1251SEC218-003 Funding Flag: Partial Funded: \$454,385.96</p> <p>Accounting Info: 12--D-51CTCUF-ZZZG73-3212---1251BFS034-001 BFY: 12 Fund: D Budget Org: 51CTCUF Program (PRC): ZZZG73 Budget (BOC): 3212 DCN - Line ID: 1251BFS034-001 Funding Flag: Partial Funded: \$325,976.50</p> <p>Accounting Info: 12--D-51CTCUF-ZZZG73-3212---1251BFS027-001 BFY: 12 Fund: D Budget Org: 51CTCUF Program (PRC): ZZZG73 Budget (BOC): 3212 DCN - Line ID: 1251BFS027-001 Funding Flag: Partial Funded: \$300,093.00</p> <p>Accounting Info: 12--D-51CTCUF-ZZZG73-3212---1251BFS027-002 BFY: 12 Fund: D Budget Org: 51CTCUF Program (PRC): Continued ...</p>				4,028,149.33

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NAME OF OFFEROR OR CONTRACTOR

SECURE MISSION SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	ZZZG73 Budget (BOC): 3212 DCN - Line ID: 1251BFS027-002 Funding Flag: Partial Funded: \$80,000.00 Accounting Info: 12--D-51CTCUF-ZZZG73-3212---1251BFS027-003 BFY: 12 Fund: D Budget Org: 51CTCUF Program (PRC): ZZZG73 Budget (BOC): 3212 DCN - Line ID: 1251BFS027-003 Funding Flag: Partial Funded: \$108,160.00				
0002	CLIN 002: Base Period Optional Tasks Amount: \$970,918.65 (Option Line Item)				970,918.65
0003	Option Period 1 - Maintenance and Software Support Licensing Agreement Amount: \$474,517.86 (Option Line Item)				474,517.86
0004	Option Period 1 - Optional Tasks Amount: \$310,888.70 (Option Line Item)				310,888.70
0005	Option Period 2 - Maintenance and Software Support Licensing Agreement Amount: \$449,472.29 (Option Line Item)				449,472.29
0006	Option Period 2 - Optional Tasks Amount: \$317,815.13 (Option Line Item)				317,815.13